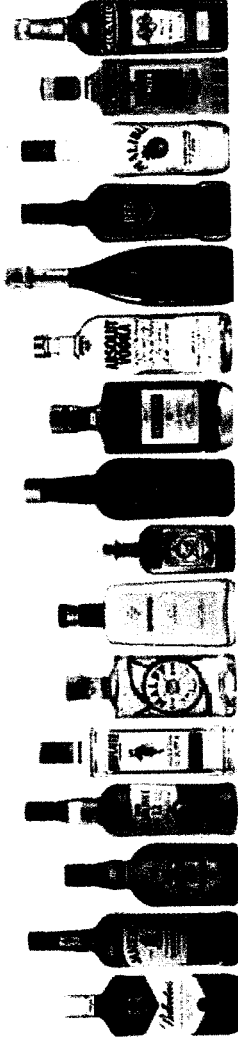




Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Empangeni Cash & Carry
Erf 255 Fourth Street
Kuleka Township
Empangeni 3880

Consignee:
Empangeni Cash & Carry
Erf 255 Fourth Street
Kuleka Township
Empangeni 3880

Dac No: 1436320
Date: 2023-07-27
Customer: 6751
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312365 SO
Liquor License: KZNL/2107140005

Buyer's VAT: 4300119155

Requested Date: 2023-07-27

Customer PO: 3901398169

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	1.00	159.67	-1.25	285.16	1,901.04
141401	Beefeater Pink 6x750ml 6x750ml 37.5% .0000	CA	1.00	256.03	0.00	230.43	1,536.18
146451	Malibu Coconut 6x750ml 21% 5.8333	CA	4.00	158.43	-5.83	549.35	3,662.32
600101	Wyborowa Vodka 12x750ml 43% .1667	CA	1.00	144.88	-0.17	260.48	1,736.56
Total VAT						1,325.42	10,161.52
COD Total							10,059.90
Total Including							

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Time of Arrival: 10.12.20
Start offload:
End offload:
Time of departure:

Received in good order on behalf of customer
ECC LIQUOR STORE

Name:
Signature:
Date:

Date: 31/07/2023
Receiver name: [Signature]
Sign: [Signature]
Double check name: [Signature]
Sign: [Signature]

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSHART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Emphangeni Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W09L - Emphangeni Liquor Store

No. 10 4th Street

Emphangeni, 3880

Tel:

Fax:

Vendor: 1281 PERIOD RICARD SA

PO BOX 1374

STELLENBOSCH, WESTERN CAPE, 7599

Vat No. 4670144973

Tel: 0118020600-01...

Contact:

Document No.: 5025214528

Document Date: 31.07.2023

Document Time: 15:04:10

SO Number:

Triceps Number:

Appointment No.: 10000003204

Courier Name: NOM COURIER

Order Number: 3901398169

Vendor Document No.: 14363

Print on 31.07.2023 at 15:18

PO Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	QTY	QTY	QTY	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	CODE
100	148122 - WYBOROWA PURE RYE GRAIN VODKA	600100	CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	1 CS	1 CS	
200	201006 - MALIBU RUM 750ML	146450	PK	6	4 PK	4 PK	4 PK	4 PK	4 PK	4 PK	4 PK	
300	365676 - BEEFEATER PINK 750ML	141401	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	1 PK	1 PK	
400	392358 - JAMESON IRISH WHISKEY 375ML	101475	PK	12	1 PK	1 PK	1 PK	1 PK	1 PK	1 PK	1 PK	

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT - RETURNED

06 OVERSUPPLIED - RETURNED

07 NOT INV. NOT ORDERED - RETURNED

08 INVOICED, NOT ORDERED - RETURNED

09 INVOICED, NOT DELIVERED

SIGNATURE

NAME

VEGOVEND

Received by:

Validated by: VEGOVEND

Order: VEGOVEND M2200000

SE Number: 7521016070000

Ref No.: 22V616FS

POD Separator Page

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

Vat No: 467014973



Tax Invoice

Buyer: Masstores (Pty) Ltd t/a
Lusikisiki Cash & Carry
14-16 Main Street
Lusikisiki 5670

Consignee:
Lusikisiki Cash & Carry
14-16 Main Street
Lusikisiki 5670

Doc No: 1436321
Date: 2023-07-27
Customer: 9186
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312366 SO
Liquor License: ECP/01805

Handwritten signature: Masstores Diban

Buyer's VAT: 4300119155

Requested Date: 2023-07-27

Customer PO:

3901398175

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101500	Jameson Standard 750ml 12x750ml 43% 2.5000	CA	4.00	319.35	-2.50	2,281.32	15,208.80
						Total VAT	Total Including
						2,281.32	17,490.12
						COD Total	17,315.22

Handwritten: 31/07/23

*Handwritten: Faw 608 FS
27-07-2023
MOSSES*

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Name:
Signature:
Date:

Received in good order on behalf of customer

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001219/07)

Lusikisiki C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

W16L - Lusikisiki C&C Liquor Store

Lot 379, Main street

Lusikisiki, 4820

Tel: 0118020600-01

Fax:

Vendor: 1281 PERNOD RICARD SA

PO BOX 1324

STELLÉNBOSCH, WESTERN CAPE, 7599

Vat No: 4670144973

Tel: 0118020600-01

Contact:

Document No.: 5025212999 - 2023

Document Date: 31.07.2023

Document Time: 12:54:30

SO Number:

Invoice Number:

Appointment No.: 1000000320489

Courier Name: NON COURIER

Order Number: 1903398375

Vendor Document No.: 1436321

Print on 31.07.2023 at 12:54:31

PO Item Article

Number

100 1368406 - JAMESON IRISH

WHISKY 750ML

VENDOR ARTICLE UOM

NO.

101500 CS

ORDER

QTY

4 CS

PACK

SIZE

12

INVOICED

QTY

4 CS

DIFF

QTY

4 CS

REASON

CODE

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

NAME

YNTSETH

SIGNATURE



Validated by:

YNTSETH



Driver: MOSES JILA

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED - RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT RETURN

06 OVERSUBLIED - RETURNED

07 NOT INV. NOT ORDERED-RETURNED

POD Separator Page

POD Separator Page

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POD Separator Page



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



Vat No: 4570144973

Tax Invoice

Buyer: Masscash (Pty) Ltd t/a
Browns Nongoma
Main Street
Nongoma 3950

Consignee: Browns Nongoma
Main Street
Nongoma 3950

Doc No: 1436322
Date: 2023-07-27
Customer: 35090
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312371 SO
Liquor License: KZNLA/2107140006

Buyer's VAT: 4300119155

Requested Date: 2023-07-27

Customer PO: 3901398208

Currency: ZAR

Payment Term: 30 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101475	Jameson Standard 375ml 12x375ml 43% 1.2500	CA	1.00	159.67	-1.25	285.16	1,901.04
						Total VAT	Total Including
						285.16	2,186.20
						COD Total	2,164.34

Banking Details

Bank: ABISA
Account No: *****7386
Branch: 632005

Date: 31/07/23
Received By (Name): N. Sibeko
Received By (Signature):
Full name: Sibeko

Received in good order on behalf of customer

Name:
Signature:
Date:

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSHART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

B Nongoma Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5025212943 - 2023

Document Date: 31.07.2023

Document Time: 12:49:39

Vendor: 1281 PERNOD RICARD SA

PQ BOX 1324

STELLENBOSCH, WESTERN CAPE, 7599

Vat No. 4670144973

Tel: 0118020600-01...

Contact:

SO Number:

Triceps Number:

Appointment No.: 100000320534

Courier Name: NON COURIER

Order Number: 3901398208

Vendor Document No.: 1436322

Print on 31.07.2023 at 12:49:41

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		No.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE

100	392358 - JAMESON IRISH WHISKEY 375ML	101475		PK	12	1 PK	1 PK	1 PK	1 PK		
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This document serves as a final proof of delivery. Remittance for the order will be based on this document.

02	DAMAGED - RETURNED
03	STOCK DATE EXPIRED - RETURNED
04	INVALID BARCODE - RETURNED

05	NOT MAKRO SELLING UNIT - RETURN
06	OVERSUPPLIED - RETURNED
07	NOT INV. NOT ORDERED - RETURNED
08	INVOICED, NOT ORDERED - RETURNED
09	INVOICE - NOT DELIVERED

SIGNATURE

NAME

NONKHAN

NONKHAN

Driver: siuleka jile

ID Number: 9803095765085

Reg No: 8x019546

POD Separator Page

POD Separator Page

POD Separator Page

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POD Separator Page

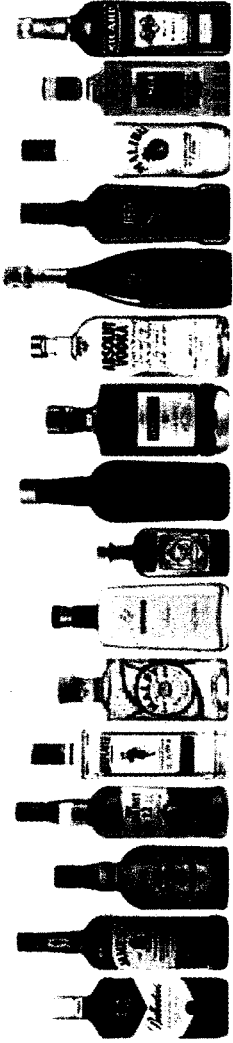
POD Separator Page

POD Separator Page



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No. 1994/004226/07



Vat No: 4570144573

Tax Invoice

Buyer: Bridge Wholesale (Pty) Ltd
Tops Pongola 11723
41 Naude Street
Pongola 3170

Consignee: Tops Pongola 11723
41 Naude Street
Pongola 3170

For Runners Durban

BRIEF

Doc No: 1436318
Date: 2023-07-27
Customer: 7892
Branch / Plant: KZND
Warehouse IL: Ref : 1725
Order No: 1312329 SO
Liquor License: KZNLA/0411140606

Buyer's VAT: 4700111992

Requested Date: 2023-07-26

Customer PO:

Vincent

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	3.00	875.60	-23.25	383.56	2,557.05
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
300109	Bumbu Rum The Original 6x750ml 35% 37.8333	EA	2.00	429.99	-37.83	117.65	784.31
						Total VAT	Total Including

Banking Details

Bank: ABISA
Account No: *****7386
Branch: 632005

Name: 60142212
Signature:
Date:

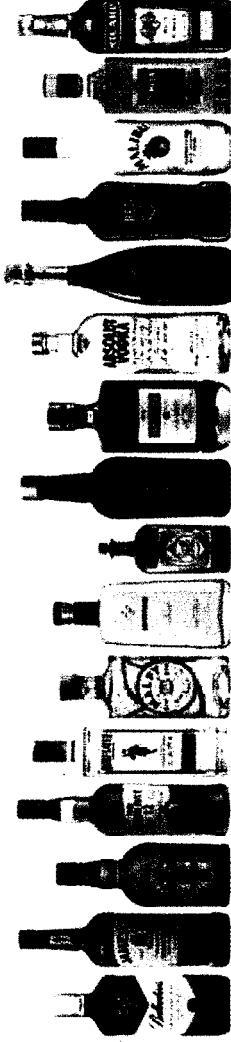
Received in good order on behalf of customer

WE Aready Received To De
OBI OSI 7738



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4570144973



Tax Invoice

Buyer: Bridge Wholesale (Pty) Ltd
Tops Pongola 11723
41 Naude Street
Pongola 3170

Consignee: Tops Pongola 11723
41 Naude Street
Pongola 3170

Doc No: 1436318
Date: 2023-07-27
Customer: 7892
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312329 SO
Liquor License: KZNLA/0411140606

Buyer's VAT: 4700111992

Requested Date:	2023-07-26	Customer PO:	Vincent	Currency:	ZAR	Payment Term:	15 Days from statement 1.0%
Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,717.37	13,166.47
						COD Total	13,034.81

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

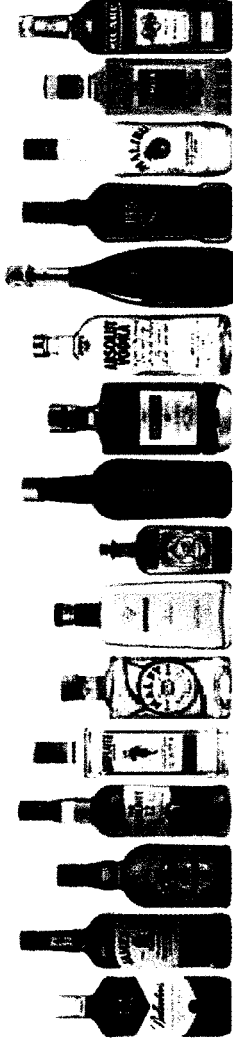


Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 457014973



Tax Invoice

Buyer:

Tops Pongola 11723
41 Naude Street
Pongola 3170

Consignee:

Tops Pongola 11723
41 Naude Street
Pongola 3170

Doc No: 1436318

Date: 2023-07-27

Customer: 7892

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1312329 SO

Liquor License: KZNLA/0411140606

Buyer's VAT: 4700111992

Requested Date:

2023-07-26

Customer PO:

Vincent

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
101455	Jameson Caskmates IPA 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	6.00	348.28	-17.67	297.55	1,983.68
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	EA	3.00	875.60	-23.25	383.56	2,557.05
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	2.00	831.42	-25.75	241.70	1,611.34
300109	Bumbu Rum The Original 6x750ml 35% 37.8333	EA	2.00	429.99	-37.83	117.65	784.31
						Total VAT	Total Including
							784.31

Banking Details

Bank:

ABSA

Account No:

*****7386

Branch

632005

Name:

Signature:

Date:

Received in good order on behalf of customer

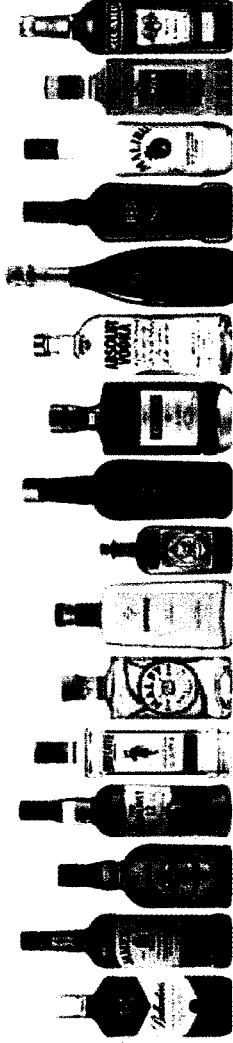


Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Bridge Wholesale (Pty) Ltd

Tops Pongola 11723
41 Naude Street
Pongola 3170

Consignee:
Tops Pongola 11723
41 Naude Street
Pongola 3170

Doc No: 1436318
Date: 2023-07-27
Customer: 7892
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312329 SO
Liquor License: KZNLA/0411140606

Buyer's VAT: 4700111992

Requested Date: 2023-07-26

Customer PO: Vincent

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,717.37	13,166.47
						COD Total	13,034.81

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
 Phone: +264 011 802 0600 Fax: +264 011 802 0600
 Reg No: 1994/004226/07
 Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 204212
 Date - 2023/08/01
 Customer - 7892
 Bm/Plt - KZND
 Related P.O. -
 Order Nbr - 142212 CO
 Currency - ZAR
 Page - 1

CONSIGNEE: Tops Pongola 11723
 41 Naude Street

BUYER: Tops Pongola 11723
 41 Naude Street

Pongola
 3170

Pongola
 3170

Vat No. 4700111992

Vessel:
 Container ID:

Shipping Terms: 200 Low

Customer P.O.

Vincent

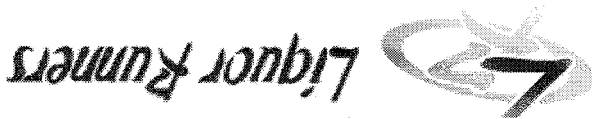
Request Date
 2023/08/01

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Olmecca Silver 12x750ml 43%	250230		EA	-6.00	226.4000	EA	-0	-4.50	-0.0111	-8.10	-1,358.40
2.000	Inverroche Gin Classic 6x750ml 43%	161100		EA	-3.00	390.2133	EA	-0	-2.25	-0.0062	-4.17	-1,170.64
3.000	Jameson Caskmates IPA 12x750ml 12x750ml 43%	101455		EA	-6.00	330.6133	EA	-0	-4.50	-0.0125	-7.56	-1,983.68
4.000	Jameson Caskmates 12x750ml 43%	101450		EA	-6.00	330.6133	EA	-0	-4.50	-0.0125	-7.56	-1,983.68
5.000	The Glenlivet 15 YO French Oak 6x750ml 43%	160550		EA	-3.00	852.3500	EA	-0	-2.25	-0.0083	-4.00	-2,557.05
6.000	Martell Blue Swift 12x750ml 40%	270565		EA	-2.00	805.6700	EA	-0	-1.50	-0.0050	-3.26	-1,611.34
7.000	Bumbu Rum The Original 6x750ml 35%	300109		EA	-2.00	392.1567	EA	-0	-1.50	-0.0064	-3.28	-784.31
					-28.00	3,328.0166		-0	-21.00	-0.0620	-37.93	-11,449.10
Terms	15 Days from statement 1.0%				Net Due Date	2023/09/15	Tax Rate	15 %	Sales Tax	-1,717.37	Total Order	-13,166.47

UCR Reference:

2023/08/01 13:59:05
 UserID: PRAMILALL
 R56SA001 ZA43000014





031-7054986

031-7057431

Selwyn@lrfa.co.za

Liquor Runner Durban Durban

Http://www.lrfa.co.za

REQUEST FOR CREDIT - CR9157264

2023-08-01 07:31:45

LOAD SHEET Reference - LSID 76290, DATE Delivered - 2023-07-31

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FZW 603 FS

FUSO FIGHTER FM16- 8

S.W. MSOMI

Reason for Credit:

Brief Description of Credit:

Principal Customer Code:

7892

Not Ordered / Duplicated

Customer Name: TOPS PONGOLA 11013

Doc. Date: 2023-07-27

Doc. Ref: PRI1436318

GRV: RIF

Credit Type: Credit

Invoice Amt: R 13166.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
------------	-------------------	------	----------	-------------	--------	-------	-----

300109	Bumbu Rum The Original 6x750ml 35%	EA	1	W2	Not Ordered / Dupl		2
161100	Inverroche Gin Classic 6x750ml 43%	EA	1	W2	Not Ordered / Dupl		3
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43%	EA	1	W2	Not Ordered / Dupl		6
101450	Jameson Caskmates 12x750ml 43%	EA	1	W2	Not Ordered / Dupl		6
2270565	Martell Blue Swift 12x750ml 40%	EA	1	W2	Not Ordered / Dupl		2
250230	Olmecca Silver 12x750ml 43%	EA	1	W2	Not Ordered / Dupl		6
160550	The Glenlivet 15 YO French Oak 6x750ml 43%	EA	1	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: PRI1436318 (7 Product Type)

28

Authorized by:

[date]

Liquor Numbers

Durban

No 35464

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

CREDITS

DRIVER NAME

Wellcome Motors

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 26290
VEHICLE REG No: F2W603FS		

CUSTOMER	DATE RECEIVED 01-08-2023
----------	--------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED	Units	Cases Received	Units Received	REMARKS
1) Topo 1000g	6				Not O.D. d.v.
2) Topo 1000g	3				Received from DC
3) Topo 1000g	3				Received from DC
4) Topo 1000g	6				Received from DC
5) Topo 1000g	6				Received from DC
6) Topo 1000g	3				Received from DC
7) Topo 1000g	2				Received from DC
8) Topo 1000g	2				Received from DC
9) Topo 1000g					
10) Topo 1000g					
11) Topo 1000g					
12) Topo 1000g					
13) Topo 1000g					
14) Topo 1000g					
15) Topo 1000g					
16) Topo 1000g					
17) Topo 1000g					
18) Topo 1000g					
19) Topo 1000g					
20) Topo 1000g					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

DRIVER:

CHECKED ON RECEIPT BY:

TIME COMPLETED:

PAGE:

PAGE:

POD Separator Page

POD Separator Page

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

Vat No: 4670144973



Tax Invoice

Buyer: Twelve Gods Supermarket (Pty) Ltd

Tops Andrews 11005
cnr Frank Bull & Old Main Road
Empangeni 3880

Consignee:

Tops Andrews 11005
cnr Frank Bull & Old Main Road
Empangeni 3880

Doc No: 1436308

Date: 2023-07-27

Customer: 12067

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1312015 SO

Liquor License: KZNLA/0411140551

Port Durban

Buyer's VAT:

Requested Date: 2023-07-25

Customer PO:

Vincent

Currency:

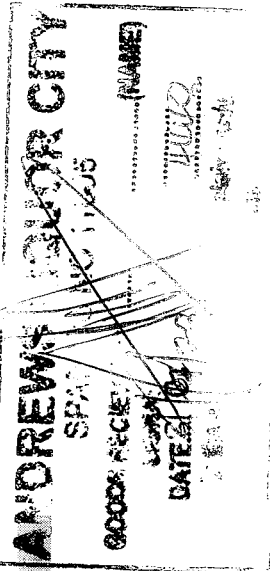
ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	CA	4.00	875.60	-23.25	3,068.46	20,456.40
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	CA	1.00	1,484.77	0.00	668.15	4,454.31
Total VAT						3,736.61	28,647.32
Total Including							28,360.85
COD Total							28,360.85

Banking Details

Bank: ABISA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name:
Signature:
Date:

GROUP 3

EXERCISES

EXERCISE 1



DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

(Supplier)

by: ADAMS TCS ENTERPRISE

(Retailer)

UNIVERSITY OF CALIFORNIA

SPAR Retailer

 Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 467014973

STOCK CLAIMS

DOC NO: - 204213
Date - 2023/08/01
Customer - 12067
Bm/Pit - KZND
Related P.O. -
Order Nbr - 142213 CO
Currency - ZAR
Page - 1

BUYER: Tops Andrews 11005
 cnr Frank Bull & Old Main Road

Empangeni
3880

CONSIGNEE: Tops Andrews 11005
 cnr Frank Bull & Old Main Road

Empangeni
3880

Vessel:
Container ID:

Vat No.

Shipping Terms: 100 High

Customer P.O.

Vincent

Request Date
2023/08/01

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	The Glenlivet 15 YO French Oak 6x750ml 43%	160550		CA	-4.00	852.3500	EA	-0	-18.00	-0.0663	-33.60	-20,456.40
									-18.00	-0.0663	-33.60	-20,456.40
Terms	15 Days from statement 1.0%	Net Due Date		2023/09/15	Tax Rate		15 %	Sales Tax	Total Order		-23,524.86	

UCR Reference:



2023/08/01 13:59:05
UserID: PRAMILALL
R56SA001 ZA43000014



REQUEST FOR CREDIT - CR9157254

2023-08-01 09:36:49

LOAD SHEET Reference - LSID 76284, DATE Delivered - 2023-07-31

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

FZW 616 FS

FUSO FIGHTER FN25- 14

J.M. WZIMELA

Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 12067

Doc. Date: 2023-07-27 Doc. Ref: PR11436308 GRV: 4440 Credit Type: Part Credit Invoice Amt: R 28647.3

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

160550

The Glenlivet 15 YO French Oak6x750ml 43%

CA

6

WZ

Not Ordered / Dupl

4

4

Total Number of Items to be credited on Document Ref: PR11436308 (1 Product Type)

Authorized by: _____
[date]

Liquor Numbers

Durban

Nº 35467

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Johnson

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 76280
VEHICLE REG No: F2W6BFS		CUSTOMER
DATE RECEIVED 01-08-2023		

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases Received	Units Received	REMARKS
1) Top 15 Khaki (BSK)	18			No. of Bred
2) Top 15 Khaki	30			INV00213946
3) Top 15 Khaki	30			
4) Billa	30			
5) Horovis	6			
6) 15 Khaki	3			
7) 1500 Bred	3			
8) Prada Plain	6			
9) Prada No. 1	12			
10) 1500 Bred	6			
11) (Kuv)				
12) Top 15 Khaki				
13) 1500 Bred				UPLIFT
14) Prada Plain				85413
15) 1500 Bred				
16) (Kuv)				
17) Top 15 Khaki				
18) 1500 Bred				
19) 1500 Bred				
20) 1500 Bred				
PALET CONTROL: GKN BLUE #1				
OTHER				
TOTAL				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature]	DRIVER: [Signature]	PAGE: 1	PAGE: 2
TIME COMPLETED: [Blank]			

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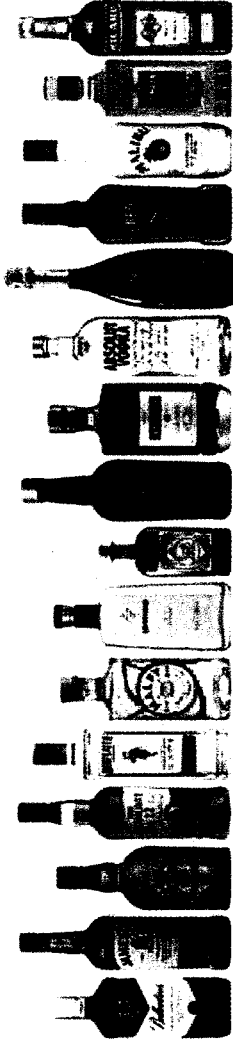
POD Separator Page

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



Vat No: 467014973

Tax Invoice

Buyer: Twelve Gods Supermarket (Pty) Ltd
Tops Andrews 11005
cnr Frank Bull & Old Main Road
Empangeni 3880

Consignee:
Tops Andrews 11005
cnr Frank Bull & Old Main Road
Empangeni 3880

Doc No: 1436315
Date: 2023-07-27
Customer: 12067
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312286 SO
Liquor License: KZNLA/0411140551

Buyer's VAT:

Requested Date: 2023-07-26

Customer PO:

Vincent

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 50.6667	CA	2.00	724.70	-50.67	1,213.26	8,088.40
500109	Mumm Grand Cordon (NO SBC) 6x750ml 12.5% 50.4167	CA	2.00	591.72	-50.42	974.35	6,495.64
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 51.0000	CA	2.00	692.12	-51.00	1,154.02	7,693.44
600101	Wyborowa Vodka 12x750ml 43% 2.0000	CA	4.00	144.88	-2.00	1,028.74	6,858.24
154201	100 Pipers 6x1L 6x1000ml 8.5556	CA	3.00	217.64	-8.56	564.53	3,763.52
101500	Jameson Standard 750ml 12x750ml 43% 16.6666	CA	2.00	319.35	-16.67	1,089.66	7,264.40
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	CA	4.00	159.67	-5.67	1,108.82	7,392.16
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	3.00	425.79	-15.11	2,217.67	14,784.44
Received in good order on behalf of customer							

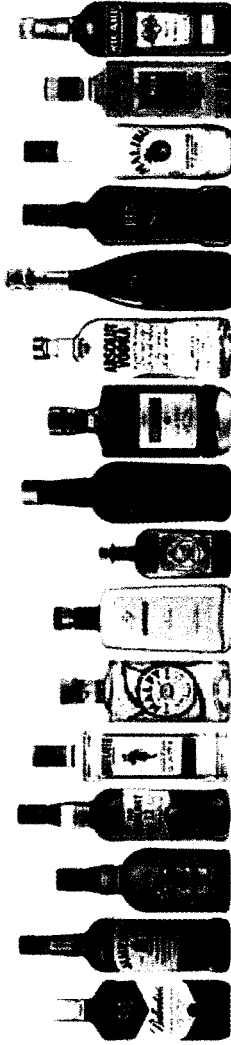
Bank: ABSA
Account No: *****7386
Branch: 632005

Name:
Signature:
Date:



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



Vat No: 4570144973

Tax Invoice

Buyer: Twelve Gods Supermarket (Pty) Ltd

Tops Andrews 11005

cnr Frank Bull & Old Main Road

Empangeni 3880

Consignee:

Tops Andrews 11005

cnr Frank Bull & Old Main Road

Empangeni 3880

Doc No: 1436315

Date: 2023-07-27

Customer: 12067

Branch / Plant: KZND

Warehouse LL: Ref : 1725

Order No: 1312286 SO

Liquor License: KZNLA/0411140551

Buyer's VAT:

Requested Date:

2023-07-26

Customer PO:

Vincent

Currency:

ZAR

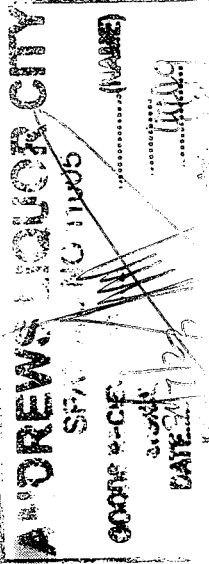
Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101252	Jameson Select Reserve 12x750ml 43% 13.7500	CA	10.00	420.31	-13.75	7,318.08	48,787.20
150202	Chivas Regal Whisky 12YO 6x750ml 15.5000	CA	5.00	338.88	-15.50	1,455.21	9,701.40
152201	Chivas 18YO 6x750ml 43% 3.5000	CA	2.00	949.31	-3.50	1,702.46	11,349.72
270311	Martell VSOP Red Barrel 12x750ml 40% 11.4167	CA	1.00	652.90	-11.42	1,154.67	7,697.80
160550	The Glenlivet 15 YO French Oak 6x750ml 43% 23.2500	CA	5.00	875.60	-23.25	3,835.58	25,570.50
Total VAT						24,817.05	190,263.89
Total Including							188,361.26
COD Total							

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name:
Signature:
Date:

 Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO: - 204214
Date - 2023/08/01
Customer - 12067
Bm/Pit - KZND
Related P.O. -
Order Nbr - 142214 CO
Currency - ZAR
Page - 1

BUYER: Tops Andrews 11005
cnr Frank Bull & Old Main Road

CONSIGNEE: Tops Andrews 11005
cnr Frank Bull & Old Main Road

Empangeni
3880

Empangeni
3880

Vessel:
Container ID:

Vat No.

Shipping Terms: 100 High

Customer P.O.

Request Date
2023/08/01

Vincent

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Jameson Standard 750ml 12x750ml 43%	101500		CA	-2.00	302.6834	EA	-0	-18.00	-0.0540	-31.40	-7,264.40
					-2.00	302.6834		-0	-18.00	-0.0540	-31.40	-7,264.40
Terms	15 Days from statement 1.0%							15 %	Sales Tax	-1,089.66	Total Order	-8,354.06

UCR Reference:

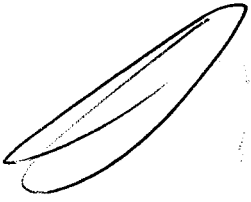


2023/08/01 13:59:05
UserID: PRAMLALL
R56SA001 ZA43000014

[date]

Authorized by: _____

1/1



REQUEST FOR CREDIT - CR9157261 2023-08-01 09:37:27

LOAD SHEET Reference - LSID 76284, DATE Delivered - 2023-07-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14		J.M. MZIMELA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Tops @ Andrews - 11005

Brief Description of Credit: 12067

Principal Customer Code: 12067

Doc. Date: 2023-07-27 Doc. Ref: PR1436315 GRV: 4449 Credit Type: Part Credit Invoice Amt: R 190264

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
101500	Jameson Standard 750ml12x750ml 43%	CA	12	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: PR1436315 (1 Product Type) 2

Http://www.lrsa.co.za

Liquor Runner Durban Durban

Selwyn@lrsa.co.za

031-7054986

031-7057431

Pinetown

Pinetown

Liquor Runners

56795
60709
No



REAL

<i>David</i> <i>Ricard</i> <i>South Africa</i> (Supplier)

We credit our Drop Shipment Account in respect of this claim.

ANDREAS TOPS EMPANERO!

(Retailer)

1436915

ject of your Invoice Nos.:

DATE: 31 07 23

[illegible]

Representative

SPAR Retailer

Liquor Numbers

Durban

No 35468

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME

SHANON

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: 36281
VEHICLE REG No: 12061615	DATE RECEIVED	CUSTOMER
01-08-2023		

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) Japs Andrew	2	2	112			No 010202
2) SHANON						No 1436315
3)						
4)						
5)						
6)						
7)						
8)						
9)						
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11)						
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15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE #1						
OTHER						
TOTAL						

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

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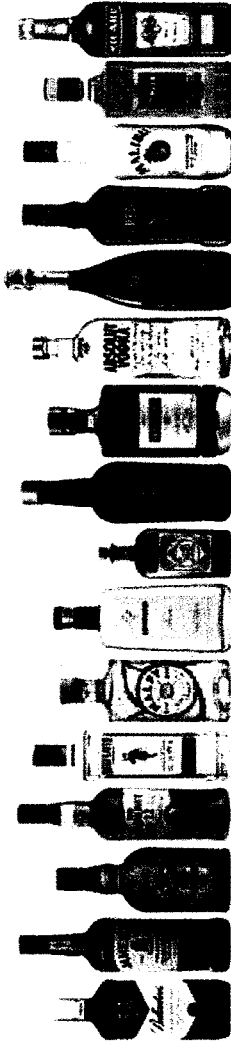
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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/00426/07



Vat No: 4670144973

Tax Invoice

Buyer:
Booths Liquor Store
31 Brighton Road
Bluff 4052

Consignee:
Booths Liquor Store
31 Brighton Road
Bluff 4052

Doc No: 1436523
Date: 2023-07-28
Customer: 11705
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1309127 SO
Liquor License: KZNLA/0803140137

[Signature]
1436523

Buyer's VAT:

Requested Date: 2023-07-06

Customer PO:

Chimone

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 13.0000	CA	1.00	256.03	-13.00	218.73	1,458.18
						Total VAT	Total Including
						218.73	1,676.91
						COD Total	1,660.14

HS BOTTLE STORE (SOUTH) (PTY) LTD
01/08/23
ED BY: *[Signature]*
SSED BY: *[Signature]*
ED BY: *[Signature]*

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

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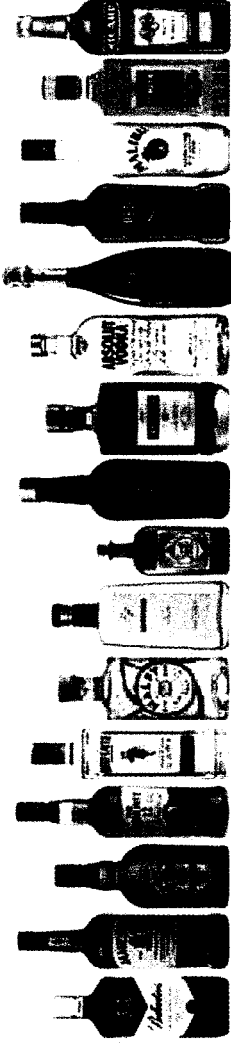
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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



Tax Invoice

Buyer:
Booths Liquor Store
31 Brighton Road
Bluff 4052

Consignee:
Booths Liquor Store
31 Brighton Road
Bluff 4052

Doc No: 1436525
Date: 2023-07-28
Customer: 11705
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1310736 SO
Liquor License: KZNLA/0803140137

Buyer's VAT:

Requested Date:

2023-07-17

Customer PO:

Chimone

Currency:

ZAR

Payment Term:
15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141401	Beefeater Pink 6x750ml 6x750ml 37.5% 13.0000	CA	1.00	256.03	-13.00	218.73	1,458.18
BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD						Total VAT	Total Including
DATE: 01/08/23						218.73	1,676.91
RECEIVED BY: [Signature]						COD Total	1,660.14
PROCESSED BY: [Signature]							
CHECKED BY: [Signature]							

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



Vat No: 4670144973

Tax Invoice

Buyer: Mango Moon Trading 1137 cc
Tops Port Edward 11399
Sh 3 Port Edward S/Centre
Owen Ellis Drive
Port Edward 4295

Consignee: Tops Port Edward 11399
Sh 3 Port Edward S/Centre
Owen Ellis Drive
Port Edward 4295

Doc No: 1436528
Date: 2023-07-28
Customer: 41213
Branch / Plant: KZND
Warehouse IL: Ref: 1725
Order No: 1311799 SO
Liquor License: KZNL/0411141017

Buyer's VAT: 4060249960

Requested Date: 2023-07-24

Customer PO:

Sali

Currency:

ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	EA	4.00	342.71	-4.25	203.08	1,353.84
Total VAT 610.60							Total Including 4,681.24
COD Total							4,634.43

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Name:
Signature:
Date:

Received in good order on behalf of customer

GOODS RECEIVED BY: MATHI (Name)
SIGNATURE: [Signature]
DATE: 01/08/2023 GRV No: 11399
In the event of queries our claim no is: 11399

FW 611 FS

01/08/2023

GOODS RECEIVED VOUCHER

POSTED

From: *Perman's Picnic* *4/10/60*

Item	Description	QTY	Unit	Price	Total
1	<i>PIZZA</i>	<i>1</i>		<i>32.76</i>	<i>32.76</i>
2					
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99					
100					

No. *3276* Sub Total *4076.64*

Val *610.60*

Total *4687.24*

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



Vat No: 4570144973

Tax Invoice

Buyer: Freefall Trading 1059 cc

Tops Crossing 11400
Sh 1 Traco Centre
Owen Ellis Drive
Port Edward 4295

Consignee:
Tops Crossing 11400
Sh 1 Traco Centre
Owen Ellis Drive
Port Edward 4295

Doc No: 1436529
Date: 2023-07-28
Customer: 41214
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1311810 SO
Liquor License: KZNLA/0411140223

[Signature]
Owen Ellis Drive

Buyer's VAT: 4650233218

Requested Date:

2023-07-24

Customer PO:

Sali

Currency:

ZAR

Payment Term:
15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
160401	The Glenlivet 12YO 12X750ml 43% 25.2500	EA	6.00	533.28	-25.25	457.23	3,048.18
Total VAT						864.75	6,629.73
Total Including							6,563.44
COD Total							

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

CROSSING

Frage:

Description	Total
1436529	
Pain Printers 035-582 7052	
No.	Sub Total
3657	Vat
	Total

Palm Printers 039-682-0262

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



Vat No: 457014973

Tax Invoice

Buyer: Buckley Enterprises (Pty) Ltd

Tops Winkle 11661
Sh 4 10 Winklespruit
Winklespruit
Amanzimtoti 4126

Consignee:
Tops Winkle 11661
Sh 4 10 Winklespruit
Winklespruit
Amanzimtoti 4126

Doc No: 1436531
Date: 2023-07-28
Customer: 63431
Branch / Plant: KZND
Warehouse LT: Ref : 1725
Order No: 1312052 SO
Liquor License: KZNLA/0411141340

Buyer's VAT: 4370283964

Requested Date:

2023-07-25

Customer PO:

Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	3.00	173.74	-5.17	910.30	6,068.64
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
141932	Malfy Gin Rosa 43% 6x750ml Malfy Gin Rosa 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
141930	Malfy Con Arancia 43% 6x750ml Malfy Con Arancia 43% 6x750ml 4.2500	EA	2.00	342.71	-4.25	101.54	676.92
200000	Absolut Lime 12x750ml 40% 14.9167	EA	3.00	241.42	-14.92	101.93	679.51
161100	Inverroche Gin Classic 6x750ml 43% 9.4167	EA	3.00	399.63	-9.42	175.60	1,170.64
148103	Kahlua 16% 12x750ml 16% 1.8333	EA	3.00	221.03	-1.83	98.64	657.59
Received in good order on behalf of customer							

Bank: ABSA
Account No: *****7386
Branch: 632005

Name:
Signature:
Date:



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 4570144973



Tax Invoice

Buyer: Buckley Enterprises (Pty) Ltd

Tops Winkle 11661
Sh 4 10 Winklespruit
Winklespruit
Amanzimtoti 4126

Consignee:
Tops Winkle 11661
Sh 4 10 Winklespruit
Winklespruit
Amanzimtoti 4126

Doc No: 1436531
Date: 2023-07-28
Customer: 63431
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312052 SO
Liquor License: KZNLA/0411141340

Buyer's VAT: 4370283964

Requested Date: 2023-07-25

Customer PO:

Lebogang

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount Including
						2,228.77		17,087.13
								16,916.28

8

*Fawkes
01-08-2023
MOSES*

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

Vany
18/08/23

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07

Vat No: 467014973

Buyer: Smart Cloud 543 (Pty) Ltd
Tops Shelly Beach 80383
Sh A Shelly Beach Superspar
cnr Marine Drive & East Str
Shelly Beach 4265

Consignee:
Tops Shelly Beach 80383
Sh A Shelly Beach Superspar
cnr Marine Drive & East Str
Shelly Beach 4265

Buyer's VAT: 4530292608

Doc No: 1436532
Date: 2023-07-28
Customer: 65608
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312083 SO
Liquor License: KZNLA/02/2406160001

Requested Date: 2023-07-25

Customer PO:

Sali

Currency: ZAR

Payment Term: 15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
146451	Malibu Coconut 6X750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
101550	Jameson Standard 1000ml 12x1000ml 15.1111	CA	1.00	425.79	-15.11	739.22	4,928.15
140425	Bal 7YO AMERICAN BARREL 6X750ml 43% 9.0000	CA	2.00	261.27	-9.00	454.09	3,027.24
250230	Olmea Silver 12x750ml 43% 12.7500	EA	6.00	239.15	-12.75	203.76	1,358.40
						Total VAT	Total Including
						1,833.86	14,059.61
						COD Total	13,919.03

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

01/08/23
4579

GOODS RECEIVED VOUCHER

SHELLY BEACH

Shop No. 1
Shelly Beach
Shelly Beach

From *Perinod Richard* Date *01/06/2023*

Description	Total
<i>1436532</i>	

Palm Printers Tel: 082 882 0282

No. **4579**
Sub Total *12 725-71*
Vat *1 833-86*
Total *14 059-51*

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



Vat No: 467014973

Tax Invoice

Buyer: World Focus 613 cc
Tops Harbour View 11415
Harbour View S/Centre
cnr Dally & Sinclair Streets
Port Shepstone 4240

Consignee:
Tops Harbour View 11415
Harbour View S/Centre
cnr Dally & Sinclair Streets
Port Shepstone 4240

Doc No: 1436533
Date: 2023-07-28
Customer: 42963
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1312127 SO
Liquor License: KZNLA/0411141058

Buyer's VAT: 4360196473

Requested Date: 2023-07-25

Customer PO:

Sali

Currency:

ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
149101	Red Heart Rum 12x750ml 5.1667	CA	1.00	173.74	-5.17	303.43	2,022.88
						Total VAT	Total Including
						303.43	2,326.31
						COD Total	2,303.05

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Harbourview SUPERSPAR
Store Code: 11763
GOODS RECEIVED BY: *[Signature]* (Name)
SIGNATURE: *[Signature]*
DATE: 01/08/23 GRV No: 45565
In the event of queries our claim no/s

Received in good order on behalf of customer

Name: *CHITHEANE*
Signature: *[Signature]*
Date: 01/08/23

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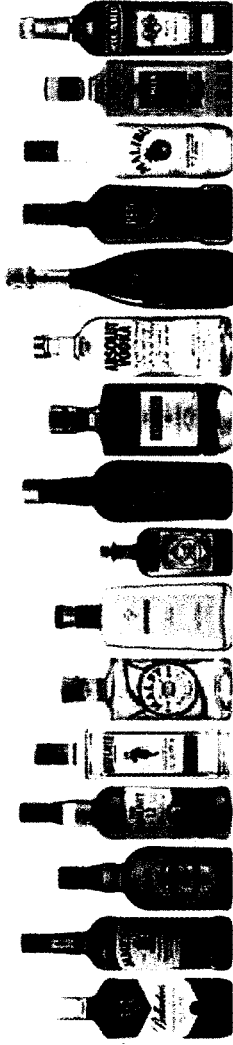


Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004226/07

Vat No: 457014973



Tax Invoice

Buyer: Buckley Enterprises (Pty) Ltd

Tops Winkle 11661
Sh 4 10 Winklespruit
Winklespruit
Amanzimtoti 4126

Consignee:

Tops Winkle 11661
Sh 4 10 Winklespruit
Winklespruit
Amanzimtoti 4126

Doc No: 1436534

Date: 2023-07-28

Customer: 63431

Branch / Plant: KZND

Warehouse LL: Ref: 1725

Order No: 1312224 SO

Liquor License: KZNLA/0411141340

For Managers Dubai
14/07

Buyer's VAT: 4370283964

Requested Date:

2023-07-26

Customer PO:

Lebogang

Currency:

ZAR

Payment Term:

15 Days from
statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00	348.28	-17.67	148.78	991.84
						Total VAT	Total Including
						148.78	1,140.62
						COD Total	1,129.21

1/8/23

To 608 FS
01-08-2023
MOSKES

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

Vxui
[Signature]
1/8/23

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Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



Vat No: 457014573

Tax Invoice

Buyer:
Nusali (Pty) Ltd
Tops Aiken 11619
34 Aiken Street
Port Shepstone 4810

Consignee:
Tops Aiken 11619
34 Aiken Street
Port Shepstone 4810

Doc No: 1436536
Date: 2023-07-28
Customer: 60449
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1312456 SO
Liquor License: KZNLA/1906170004

Buyer's VAT: 4900269822

Requested Date: 2023-07-27

Customer PO: Sali

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
101200	Jameson Standard 200ml 24x200ml 43% 3.0222	EA	6.00	85.16	-3.02	73.92	492.83
101475	Jameson Standard 375ml 12x375ml 43% 5.6667	EA	4.00	159.67	-5.67	92.40	616.01
250230	Olmeca Silver 12x750ml 43% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
250531	Olmeca Reposado 12x750ml 35% 12.7500	EA	3.00	239.15	-12.75	101.88	679.20
Total VAT						370.08	2,837.33
Total Including							2,808.96
COD Total							2,808.96

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005

Received in good order on behalf of customer

Name:
Signature:
Date:

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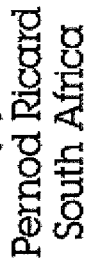
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Vat No: 4670144973

Buyer's VAT: 4660186885

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Doc No:	1436538
Date:	2023-07-28
Customer:	55410
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1312473 SO
Liquor License:	KZNLA/0411143612

15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141600	Beefeater Blood Orange 6x750ml 37.5% 3.0833	EA	3.00	256.03	-3.08	113.83	758.84
270565	Martell Blue Swift 12x750ml 40% 25.7500	EA	1.00	831.42	-25.75	120.85	805.67
141401	Beefeater Pink 6x750ml 37.5% 3.0833	EA	3.00	256.03	-3.08	113.83	758.84
						Total VAT	Total including
						348.51	2,671.85
						COD Total	2,645.12

Bank: ABSA
Account No: *****7386
Branch 632005

CROSSWAYS KWIKSPAR AND SPAR

A/C No. 11446

Val Reg. No.: 4660186825

GOODS RECEIVED BY: *Charles M. Giff*

SIGNATURE: *[Signature]*

DATE: 01/08/23 GRV No: 2815

In the event of Queries our claim no/s:

refer/c

Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____

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